

Trans Date	Invoice/Comment	1 0 P O 9 Num Misc # ASN SE 9 UAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
03/21/2017	03172017ADN/3-4 TO 3-17	20281	PREPAID ADN DENTAL	10,231.57		IN'
03/21/2017	19135/APRIL	20281	PREPAID ADN DENTAL	1,633.00		IN'
		34030	ADN ADMINISTRATORS, INC.	11,864.57	17927	0 03/24/201
03/21/2017	604773/MARCH	30145	AMERICAN FAMILY PAYABLE	163.70		IN'
		00490	AMERICAN FAMILY LIFE	163.70	17928	0 03/24/201
03/21/2017	12590739/TOBEY	26762	MAINT PURCH SVC	10.00		IN'
03/21/2017	12590735/INDIAN LAKE	26762	MAINT PURCH SVC	10.00		IN'
03/21/2017	12590738/SUNSET	26762	MAINT PURCH SVC	10.00		IN'
		30072	APPROVED FIRE PROTECTION	30.00	17929	0 03/24/201
03/20/2017	6362247/BOOKS	030033	IL LIBRARY SUPPLY	27.60		IN'
03/20/2017	2032700478/BOOKS	030033	IL LIBRARY SUPPLY	61.10		IN'
03/20/2017	2032700475/BOOKS	030150	IL LIBRARY SUPPLY	39.92		IN'
03/20/2017	2032700476/BOOKS	030150	IL LIBRARY SUPPLY	61.10		IN'
03/20/2017	2032700484/BOOKS	030024	SL LIBRARY SUPPLY	61.10		IN'
03/20/2017	2032700473/BOOKS	030024	SL LIBRARY SUPPLY	19.93		IN'
		24384	BAKER & TAYLOR	270.75	17932	0 03/24/201
03/21/2017	5139261-00/BALL BEARING	27176	TRANS PARTS	53.40		IN'
		01470	BEARING SERVICE INC	53.40	17934	0 03/24/201
03/21/2017	0258340-IN/CALTANIUM	26771	MAINTENANCE SUPPLY	55.80		IN'
		01490	BEAVER RESEARCH CO	55.80	17935	0 03/24/201
03/21/2017	03161732244/3-3 TO 3-16	Y	18460 CONT ED CONTRACTED	77.00		IN'
		32244	BEULLE, JAMILA	77.00	17936	0 03/24/201
03/20/2017	17-VICKS GIRLS/LACROSSE BALLS &	030421	42148 HS BOOSTERS	279.98		IN'
		33601	BJ SPORTS	279.98	17937	0 03/24/201
03/20/2017	951557/BOOKS	030262	22271 IL LIBRARY SUPPLY	220.99		IN'
03/20/2017	951558/BOOKS	030248	22272 SL LIBRARY SUPPLY	251.01		IN'
		20517	BOUND TO STAY BOUND BOOKS -	472.00	17938	0 03/24/201
03/20/2017	9212523373/TOURNAMENT SUPPLIES	030453	42161 TOURNAMENT EXPENSE	182.47		IN'

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		31314	CHILDS, STACY	182.47	17941	003/24/201	
03/21/2017	5012316 1/	26772	MAINT VEHICLE PARTS	83.34			IN
03/21/2017	5114281 1/	26772	MAINT VEHICLE PARTS	4.17			IN
		09230	COLE KRUM CHEVROLET	87.51	17943	003/24/201	
03/21/2017	206255116448/MARCH	26865	NATURAL GAS	636.79			IN
03/21/2017	206166120550/MARCH	26865	NATURAL GAS	512.23			IN
03/21/2017	206166120549/MARCH	26865	NATURAL GAS	711.17			IN
03/21/2017	204386319749/MARCH	26865	NATURAL GAS	2,046.79			IN
03/21/2017	204386319748/MARCH	26865	NATURAL GAS	564.58			IN
03/21/2017	202517435164/MARCH	26865	NATURAL GAS	204.75			IN
03/21/2017	204386319750/MARCH	26865	NATURAL GAS	52.01			IN
03/21/2017	204386319751/MARCH	26865	NATURAL GAS	132.17			IN
03/21/2017	204386319752/MARCH	26865	NATURAL GAS	76.42			IN
		03600	CONSUMERS ENERGY	4,936.91	17944	003/24/201	
03/21/2017	0316177808/	27168	TRANS MECH UNIFRM RENTL	33.26			IN
03/21/2017	032177805/	27168	TRANS MECH UNIFRM RENTL	14.33			IN
03/21/2017	0323177808/	27168	TRANS MECH UNIFRM RENTL	42.26			IN
03/21/2017	0316177805/	27168	TRANS MECH UNIFRM RENTL	14.33			IN
		34222	DOMESTIC UNIFORM RENTAL	104.18	17945	003/24/201	
03/21/2017	S102139803.001/BEARING ASSY	26771	MAINTENANCE SUPPLY	1,002.03			IN
03/21/2017	S102110675.001/SPUD COUPLING	26771	MAINTENANCE SUPPLY	18.48			IN
		23751	ETNA SUPPLY COMPANY	1,020.51	17946	003/24/201	
03/21/2017	02 14 2017/	15149	HS HOME EC SUPPLY	51.03			IN
03/21/2017	02 17 2017/	15149	HS HOME EC SUPPLY	39.06			IN
03/21/2017	02 24 2017/	15149	HS HOME EC SUPPLY	8.37			IN
03/21/2017	02 28 2017/	15149	HS HOME EC SUPPLY	49.86			IN
		29780	FAMILY FARE	148.32	17947	003/24/201	
03/20/2017	1358/FIELD TRIP	030269	28463 SOFTWARE LICENSES	1,000.00			IN
		34505	FIELD TRIP ZOOM	1,000.00	17948	003/24/201	
03/20/2017	577824-2/	030394	22271 IL LIBRARY SUPPLY	272.45			IN

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03/20/2017 578043-4/		030406	22272 SL LIBRARY SUPPLY	318.69		IN'
03/20/2017 574359-4/SUPPLIES		030388	22273 TY LIBRARY SUPPLY	547.45		IN'
03/20/2017 563920A-3/SUPPLIES		030306	22275 HS LIBRARY SUPPLY	683.58		IN'
03/20/2017 557315F-6/SUPPLIES		030306	22275 HS LIBRARY SUPPLY	96.81		IN'
		33717	FOLLETT SCHOOL SOLUTIONS,	1,918.98	17949	0 03/24/201
03/20/2017 4543A/REINSTALL DEFECTIVE LCD M		030290	16566 EFE MACH SHOP EQUIP	155.00		IN'
		33856	GENX CORP	155.00	17950	0 03/24/201
03/20/2017 9280837/SUPPLIES		030415	13173 TY PHYSICAL EDUCATION	332.87		IN'
		06270	GOPHER SPORT	332.87	17951	0 03/24/201
03/21/2017 03161734464/3-3 3-16			18460 CONT ED CONTRACTED	60.00		IN'
		34464	GRABOWSKI, HANNAH	60.00	17953	0 03/24/201
03/21/2017 03161733756/3-3 3-16	Y		18460 CONT ED CONTRACTED	60.00		IN'
		33756	GRIMM, MEGAN	60.00	17954	0 03/24/201
03/21/2017 0317201734526/			01312 CONTINUING ED	35.00		IN'
		34526	GRIMSLEY, DAWN	35.00	17955	0 03/24/201
03/21/2017 23636/			27177 TRANS MISC SUPPLY	73.60		IN'
		31689	HOLLAND BUS COMPANY	73.60	17957	0 03/24/201
03/21/2017 4184-22/			26771 MAINTENANCE SUPPLY	84.15		IN'
		21639	HOME DEPOT	84.15	17958	0 03/24/201
03/20/2017 1527813-0/SUPPLIES		030432	15283 HS LD SUPPLY #2	148.06		IN'
03/20/2017 1527813-0/SUPPLIES		030432	15382 HS LD SUPPLY #1 WIERENGA	200.00		IN'
		12820	INTEGRITY BUSINESS	348.06	17959	0 03/24/201
03/20/2017 1541826-0117/IXL RENEWAL		030439	13170 TY INSTR SUPPLY	869.00		IN'
		34364	IXL LEARNING	869.00	17960	0 03/24/201
03/20/2017 07802931/CHOIR SUPPLIES		030422	15156 HS MUS/VOCAL SUPPLY	11.25		IN'
03/20/2017 07804260/CHOIR SUPPLIES		030422	15156 HS MUS/VOCAL SUPPLY	9.75		IN'
03/20/2017 07803757/CHOIR SUPPLIES		030422	15156 HS MUS/VOCAL SUPPLY	7.94		IN'

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		9 UAAL	Vendor	Vendor Name						
03/20/2017	07826798/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	6.55				IN
03/20/2017	07829781/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	4.70				IN
03/20/2017	0784345/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	32.04				IN
03/20/2017	07832909/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	30.22				IN
03/20/2017	07827343/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	15.09				IN
03/20/2017	07829136/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	1.80				IN
03/20/2017	07836921/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	3.99				IN
03/20/2017	07820850/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	87.72				IN
03/20/2017	07803749/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	32.69				IN
03/20/2017	07816090/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	33.73				IN
03/20/2017	07827955/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	47.09				IN
03/20/2017	07817008/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	87.99				IN
03/20/2017	07831770/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	30.49				IN
03/20/2017	07835338/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	72.02				IN
03/20/2017	07808953/CHOIR SUPPLIES	030422		15156	HS MUS/VOCAL SUPPLY	52.89				IN
03/20/2017	07838182/MUSIC	030451		15156	HS MUS/VOCAL SUPPLY	14.44				IN
03/20/2017	07838611/MUSIC	030451		15156	HS MUS/VOCAL SUPPLY	32.74				IN
			22927		JW PEPPER & SON INC	615.13	17961		003/24/201	
03/21/2017	INV4587/			18384	PATHWAYS SUPPLIES	2,444.05				IN
			34471		KAJEET	2,444.05	17962		003/24/201	
03/20/2017	22135/4 PANELS	030393		11171	IL ELEMENTARY ART	20.00				IN
03/20/2017	22123KIA/4 PANELS	030404		12171	SL ELEMENTARY ART	20.00				IN
			08600		KALAMAZOO INSTITUTE OF ARTS	40.00	17963		003/24/201	
03/21/2017	29254/CURRICULUM BOOK			15181	HS CURRICULUM	1,365.46				IN
03/20/2017	070147/STRATEGIC PLANNING 02-03	030405		22132	SL CONF ALLOWANCE	170.00				IN
			08650		KALAMAZOO REGIONAL EDUCATION	1,535.46	17964		003/24/201	
03/21/2017	35053/			12175	LEADER IN ME SUPPLIES	220.00				IN
			33465		KALBLUE	220.00	17965		003/24/201	
03/21/2017	702601/BACTERIA			26976	COMPLIANCE EXPENSE	28.00				IN
			08754		KAR LABORATORIES	28.00	17966		003/24/201	
03/21/2017	03161731762/3-3 3-16	Y		18460	CONT ED CONTRACTED	60.50				IN

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		31762	KOLE, ALEXANDRIA	60.50	17968	003/24/201	
03/21/2017	19282/WS-ONEDAY	23164	BOARD TRAV/CONF/IS	827.04			IN
		09930	MASB	827.04	17970	003/24/201	
03/21/2017	17-0072135/	20280	GF PREPAID INSURANCE	7,759.55			IN
		11130	MESSA	7,759.55	17971	003/24/201	
03/21/2017	C17021039/FEB	26866	ELECTRICITY	2,153.94			IN
		24387	MI SCHOOLS ENERGY CO, MISEC	2,153.94	17973	003/24/201	
03/21/2017	0068231-IN/	26771	MAINTENANCE SUPPLY	123.92			IN
03/21/2017	0068050-IN/	26771	MAINTENANCE SUPPLY	108.42			IN
		11580	MIDWEST ELECTRIC MOTOR	232.34	17974	003/24/201	
03/21/2017	1837601 03082017/	26866	ELECTRICITY	112.16			IN
		21889	MIDWEST ENERGY COOPERATIVE	112.16	17975	003/24/201	
03/20/2017	85931/PRO LICENSE	030438	15285 HS LD SUPPLY #4 MARCHESE	99.00			IN
		34525	MOBYMAX	99.00	17977	003/24/201	
03/20/2017	0314201731907/SSL, TOBEY, IL PR	030419	33166 AUD. REPAIRS&TECH SVC	60.00			IN
		31907	MUNSON, JACOB	60.00	17978	003/24/201	
03/21/2017	048494/	26772	MAINT VEHICLE PARTS	5.69			IN
03/21/2017	055157/	27176	TRANS PARTS	2.90			IN
03/21/2017	055323/	27176	TRANS PARTS	9.90			IN
03/21/2017	055109/	27177	TRANS MISC SUPPLY	22.44			IN
03/21/2017	055114/	27177	TRANS MISC SUPPLY	11.97			IN
03/21/2017	054855/	27178	TRANS SMALL TOOLS	13.16			IN
		20970	NAPA/RIDGE COMPANY, INC.	66.06	17980	003/24/201	
03/21/2017	1247105 APRIL/	20280	GF PREPAID INSURANCE	3,167.43			IN
		25044	NATIONAL INSURANCE SERVICES	3,167.43	17982	003/24/201	
03/21/2017	1740 2-2282017/	23160	GF DISTRICT SERVICES	1,000.00			IN
		31816	NEOPOST INC	1,000.00	17983	003/24/201	

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03/20/2017	909095798001/CHAIR, ETC	030364	16170 EFE AG SUPPLY	920.42		IN
03/20/2017	909095799001/ERASER BOARD	030364	16170 EFE AG SUPPLY	19.90		IN
03/20/2017	909095798001/E/C ASN CHAIR, ETC	030364	16170 EFE AG SUPPLY	-469.12		PR
03/20/2017	909095798001/E/C ASN CHAIR, ETC	030364	16770 EFE VET SCIENCE SUPPLY	469.12		PR
03/21/2017	910061456001/		23170 BOARD MEETING EXP	3.99		IN
03/21/2017	910061171001/		23170 BOARD MEETING EXP	34.38		IN
		12810	OFFICE DEPOT	978.69	17984	003/24/201
03/21/2017	03161731958/3-3 3-16		18460 CONT ED CONTRACTED	120.00		IN
		31958	PANGBORN, ANNIE	120.00	17985	003/24/201
03/21/2017	448235/		26762 MAINT PURCH SVC	260.00		IN
03/21/2017	448236/		26762 MAINT PURCH SVC	585.00		IN
		34216	PRIME QUALITY ELECTRIC, LLC	845.00	17987	003/24/201
03/20/2017	448219/DOOR CIRCUIT MAIN HS	030379	26762 MAINT PURCH SVC	550.69		IN
		34216 01	PRIME QUALITY ELECTRIC, LLC	550.69	17988	003/24/201
03/21/2017	626673/		26771 MAINTENANCE SUPPLY	55.00		IN
		15040	SA MORMAN CO	55.00	17990	003/24/201
03/20/2017	208117955302/SUPPLIES	030390	11170 IL INSTR SUPPLY	166.11		IN
03/20/2017	208117954929/SUPPLIES	030411	14170 MS GENERAL SUPPLY	27.92		IN
03/20/2017	208117954929/SUPPLIES	030411	14171 MS ART SUPPLY	55.77		IN
03/20/2017	208117955302/SUPPLIES	030390	24170 IL OFFICE SUPPLY	27.37		IN
03/20/2017	208117954929/SUPPLIES	030411	24470 MS OFFICE SUPPLY	573.18		IN
		15400	SCHOOL SPECIALTY	850.35	17991	003/24/201
03/21/2017	IAV000479/WEIGHT ROOM TV		28460 TECH CONTRACT SVC	187.50		IN
03/21/2017	IAV000478/RM 501 PROJECTOR		28460 TECH CONTRACT SVC	112.50		IN
		21101	SECANT TECHNOLOGIES	300.00	17992	003/24/201
03/21/2017	1305073/ADAIR	Y	23161 BOARD LEGAL SERVICES	90.92		IN
		31912	SECREST, WARDLE, LYNCH	90.92	17993	003/24/201
03/21/2017	1649748-01/		26771 MAINTENANCE SUPPLY	190.49		IN
03/21/2017	1649936-00/		26771 MAINTENANCE SUPPLY	96.85		IN

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		22854	STANDARD ELECTRIC COMPANY	287.34	17994	003/24/201	
03/21/2017	157612/FLEX CRKT	26860	TELEPHONE SERVICE	47.10			IN
		16580	STATE SYSTEMS-RADIO INC	47.10	17995	003/24/201	
03/20/2017	62922/SOCCER BALLS	030440 42148	HS BOOSTERS	500.00			IN
		16920	T SHIRT PRINTING	500.00	17996	003/24/201	
03/20/2017	0201201721966/6 VISIT PUNCHCARD	030434 42148	HS BOOSTERS	150.00			IN
		21966	THE DOME	150.00	17998	003/24/201	
03/21/2017	9781874667/FEB 11-MAR 10	18384	PATHWAYS SUPPLIES	76.02			IN
		31729	VERIZON WIRELESS	76.02	18000	003/24/201	
03/21/2017	3437/	27173	TRANS CONTRACT SERVICE	2,385.00			IN
03/21/2017	3437/	27176	TRANS PARTS	2,643.30			IN
		19958	VICKSBURG AUTO BODY	5,028.30	18001	003/24/201	
03/21/2017	46899/MIDDLE SCH MIRROR	26771	MAINTENANCE SUPPLY	135.00			IN
		18340	VICKSBURG GLASS COMPANY	135.00	18002	003/24/201	
03/20/2017	BK20157976/SUPPLIES	030418 16570	EFE MACH SHOP SUPPLY	124.64			IN
03/20/2017	BK20158140/SUPPLIES	030418 16570	EFE MACH SHOP SUPPLY	178.00			IN
03/20/2017	BK20158244/SUPPLIES	030418 16570	EFE MACH SHOP SUPPLY	44.78			IN
03/21/2017	BK20159289/MIDWEST FASTENER	26771	MAINTENANCE SUPPLY	6.19			IN
03/21/2017	BK20159117/BOAT SANPS	26771	MAINTENANCE SUPPLY	13.77			IN
03/21/2017	FT20435013/GARDEN RAKE	26771	MAINTENANCE SUPPLY	9.94			IN
03/21/2017	BK20159270/PLEAT FILTER	27176	TRANS PARTS	15.98			IN
03/21/2017	BK20159272/FASTENER	27177	TRANS MISC SUPPLY	1.35			IN
		18350	VICKSBURG HARDWARE	394.65	18003	003/24/201	
03/21/2017	273/SALT	26670	GROUNDS SUPPLY	2,501.52			IN
		18420	VILLAGE OF VICKSBURG	2,501.52	18004	003/24/201	
03/20/2017	8047814073/SUPPLIES	030384 16770	EFE VET SCIENCE SUPPLY	556.93			IN
		18620	WARDS NATURAL SCIENCE	556.93	18005	003/24/201	

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		9	UAAL	Vendor	Vendor Name						
03/21/2017	X103026382:01/			27177		TRANS MISC SUPPLY	113.08				IN
			31340			WEST MICHIGAN INTERNATIONAL	113.08	18006			0 03/24/201
03/21/2017	316672536201710-2/HEMPSTED, E.			15961		HS DUAL ENROLL REIMB	2,167.44				IN
03/21/2017	316672536201710/DAVIS, M			15961		HS DUAL ENROLL REIMB	541.86				IN
			18850			WESTERN MICHIGAN	2,709.30	18007			0 03/24/201

TOTAL ACH	0.00
TOTAL CHECKS	61,394.31
TOTAL INVOICES	61,394.31
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	61,394.31